			RO	JTING A	AND RE	CORD SHEET		
and each co	mment nu		spond with tl	he number in	the "TO" colu	Inder each comment a line shoul imn. Each officer should initial to Registry.		
FROM:			,			NO.	M 8368	
ROOM DATE				PATE	OFFICER'S			
, TC		NO.	REC'D	FWD'D	INITIALS	СОММ	ENTS	
OC -E					J.	1-5: Contract RD-35, Tas (Study Phase)	• Voucher 25	
3. 4.						represents a summat in direct costs for original rates and Technical performan been satisfactory.	1953 between redetermined rates	
oc-1				d4	9	For Signature.	• •••	
5. 				<u> </u>				
OC Reg	istry				R	For Forwarding. Pl	ease return	
						Touting sheet to w	-13 •	
).						•		
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OC-E						_		
2.								
В.					-			
4.								
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TORM NO. 51-10 (SECRET) CONFIDENTIAL RESTRICTED UNCLASSIFIED Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070054-2

Declassified i	in Part - Sar	itized Copy App	roved for Release	ase 2012/09/12:	<i>-</i> 7	3424A001400070					
PLEASE RET	PON TO DIVISION	Assistant Dir	rector for Co	mmunications	Dates	7 January 19	514				
ENGINEERING	PROM3	Contracting	Officer			m 8368					
	Subject 8	Progress Paym	oont = Contra	et NoRD	35 Task Orde	· No. SE	AET.				
,		Contractors _	***				25X				
•	payment for technical certifica Branch, Franch, Franch reason tory state Administrate may be pro-	performance to and forward inance Division, suspension ement, in suffation and Inspensed and subsequent and sub	atly performed to date is an all papers on, by 1st In of payment detailed to the contract of t	idorsement, be is recommended il, and return in/IO, in orde is Contractor.	ase sign the Planning and low, for pays, please furnall papers to that a let	following following difield Audit ment. If, for nish an explan o the Chief, ter of excepti					
, ()	2. This memo together with certification of technical performance evidenced by signature on the lat indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to sudit approval.										
•			•		. مو	s program 108	\$ Section 1				
	For: Contracting Officer										
	Ist Indorsement To: Chief, Planning and Field Audit Branch, Finance Division Room 2121, Building "I" It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is consurred in:										
	Invoice F	o. Bu. Vo	n #20	Dat	ceDecer	ber 18, 1953					
102	Period			Amoun	nt	25	ringuistina illum				
FIGINEERING	/JFS			-	· · · · · · · · · · · · · · · · · · ·	Signature	25X^				
	12_Jar	pary 195h		Deputy Assis	stant Directo	er for Commis	ations				
. . ~	Enclosure	cion:			idery powe						
	- 43	1 - Contract	enming and F	ield Audit Bro	anch						
ORIG COMP	35 OPI _	7/4/80 BY 37 56 TYPE 2. 2 REV CLASS . 2010 AUTH:	C	CONE	SEÇÎ Dentia	Ħ					
1	<u>_</u>		roved for Relea			 3424A001400070	054-2				